			460 €	Ming Rep	ort		
	Date:	13/8/1 turo	se/C		h No: <u>M</u> P/O: o	20836	
Packing Slip Invoice: Receipt: Discrepanci	Yes Cash	No Ne Cr	S	Release Note A Vaybill Attache hipment Com IC6 Inspection Vork Order	Attached: Y ed: Y plete: Y	es No	S N/A
Part Number	Desc	ription	antity	Quantity Received	Quantity Returned	Quantity Short	Comments
						Onore	
		ę					
-							
Production/A Date Received/Co Initial	13,	<u> sp</u>	Initials	of receiver (i	if shipment (DK) Level 1 Locatio	

Purchase Order Receipt Listing

Friday, August 09, 2013 9:26:33 AM

All amounts are calculated in domestic currency.

All Line Item Types Receipt Dates from 8/9/2013 to 8/9/2013 All Vendors PO ID PO20836 Receipt Dates from 8/9/2013 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	Book Amt	\$284.26		20.0000 0.0000 0.0000
	MRB Qty/ MRB Reject Qty	0	0	uantity: O U/M): uantity:
	Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity:
	Cost Per Unit/ Recv Value	\$14.21	\$284.26	Total
	Recv Oty (PO U/M)	20.0000		
	Recv Date/ Recv Emp	8/9/2013	DESJ02	
:	Required Date Required Qty	8/12/2013	20.0000	
	PO U/M / Stock U/M	Thyssenkrupp Materials CA Ltd 8.000W.1 f	ube f	
	Project ID Reference/ Description/ Cert Std	VC-COP001 Thyssenkru M6061T6T8.000W.1 f	6061-T6 RD Tube 8:00 X.125W m126564	
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	Purchase Order ID/ Curr Type	VendorID\Vendor Name PO20836	CAD	

0.0000 \$284.26 0.0000

> Total Receipt Value: Total Balance Due Quantity:

Dan

BILL OF LADING
Ship From: Ship I
THYSSENKRUPP MATERIALS NA Probil
2821 LANGSTAFF ROAD Via
CONCORD, ONTARIO L4K 5C6 FOB
Tel: 905 669 9444 Fax: 905-738-9033 Frt

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON KGA 1K7
Tel: 613-632-9577 Fax: 613-632-1053

Ship Date 08Aug13 at 13:52 From PFW Probill Via VIM DELIVERY RUSHHHH FOB CONCORD Frt PREPAID 0- 0 Manifest Route Vhcle Trailer Slp STAN IVERS (905-532/1350) Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G

1) Our Order PEC-593752- 1 Your PO # 20836
ALUMINUM TUBE 6061-T6511

8.00" OD/x .125" WALL X 240.0000"

CUT TO 156.00 INCHES +.125/-.00 SHIP DROP

Heat Number Tag No 21456881 205547 Quantity PCS Wt LBS 20 FT 1 73

MTR

No: PEC 835320

Tags PCS LBS TOTAL: 1 1 73

Heat Number 21456881

4. 0

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL OF 1 PKG GR.W. 73 LBS

* WE STOCK STAINLESS STEEL

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE: MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER:

TION

13/08/09 DATE

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

Signed by:

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-835320-001

8Aug13 Pg 1/2

Sapa Industrial Extrusions
53 POTTSVILLE STREET CRESSONA, PA

Sapa Extrasions Inc., a Subsidiary of Sapa AB

Invoice To Costomer ATTN: ACCOUNT PAYABLE 2821 LANGSTAFF ROAD THYSSENKRUPP MATERIALS NA INC

Ship To Customer THYSSENKRUPP MATERIALS NA INC CONCORD, ON - L4K-5C6

2821 LANGSTAFF ROAD

CONCORD, ON - L4K5C6



1100619491		Sales Order Number
3	Line No.	
PEC-249329-003		Customer PA)

23-JUL-13	Cert Creation Date	SAPA804236	Cert Number
23-10113	Cert Print Date	Page Lof 2	Page

Quantity Shipped	Date Shipped	Item Description
151	3	Extraded Costrellingation ASTMB241 RIP 12
1771	23-3UL-13	OD×⊞
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448058	G03922838	FIN M-MILL ANS-IND-45 REV LI
Delivery Id	Item No. Rev	061/T6511
4448318	1	Marking CONTINUOUS;
CustomerPart No.		
BX.125		
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expenses of economical ways and exceptions		

COMPOSITION NOTE: The values for 'Others Each and 'Others Total' have met the limits as shown on

lhis certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and had store specifications forming a part of the description and had store mechanical properties shown on the face of this certification. Also, must that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature and Title

William Martin III William T. Mustin, III

23-JUL-13

Tech/Quality Manager

Quantities per Lot / Packages

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DART AEROSPACE THYSSENKRUPP MATERIALS NA

ALUMINUM TUBE 6061-T6511 8.00" OD x .125" WALL X 240.0000" PART NO.

PO/Rel 20836

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

BL PEC-835320-001

8Aug13 Pg 2/2

Certificate of Mill Test Results

Sapa Industrial Extrusions
53 POTTSVILLE STREET CRESSONA, PA

17929-0187

Certified Inspection Report

Sales Order Number 1100619491

Line

on Report	Cert Number	Page
	SAPA804236	Page 2 of 2
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3 PEC-249329-003	23-JUL-13	23-11/1-13

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Mechanical Property - Test Limits

Composition Results

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Cert Notes

Products manufactured with a TES11 temper also meet TE temper requirements.

Yield strength has been determined by the 0.2% offset method

AH mill Inith altoys produced at Supa Industrial Extrasions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 altoy

accordance with KN 10204 Inspection Certificate Type 3.1

Made in USA Melted in the USA or Other Qualified Countries as Defined by DFARS 225.872.1

£ ď,



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20836

Purchase Order Date 07/08/2013 **PO Print Date** 07/08/2013

Page Number 1 of 1

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

Yours ppd

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

CAD

Currency

CAD

FOB

Destination-Collect

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure		PO Unit Price	Extended Price
1	M6061T6T8.000W.125	6061-T6 RD Tube 8.00 X.125W	12/08/2013	20.00	(\$14.60	\$292.00
			Yes 12/08/2013	f	ř		\

NOTE

Material 6061T6 or 6061T62 or 6061T6511 tubing per WW-T-700/6 or AMS 4080 or AMS 4082 or QQ-A-200/8 or QQ-A-225/8

Line Total:

\$292.00

PO Total:

\$292.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

PST# 6122-5207

1

Change Nbr:

Change Date:

07/08/2013

o M. Gregori